

SECRET

25X1

Copy 5 of 5

16 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
1 - 31 December 1955

25X1
1. It is requested that subject employee's 144.1 account be credited in the amount of \$294.00. The difference between this claim and advance account balance will be accounted for on or about 20 February 1956.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$294.00. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|---------------------|---------------|
| PCS-DCL-Proj 156-56 | 6-1006-30-010 | 02.1 | \$ 294.00 |

3. The Security Office requests that this voucher not be released through normal administrative channels.

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Authorizing Certifying Officer
Project Comptroller

Distribution:

- 02.1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHSJr/c

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